

EXHIBIT A



United States Warehouse Act
Grain Inspection and Weight Certificate
Not Negotiable

ORIGINAL TICKET

BIN NUMBER: SPOT @ 9.01
Scale Ticket: H118144
TRUCK INBOUND
Shipment Date: 10/12/2016

(Inspection not valid for purposes of the United States Grain Standards Act)

Customer: 102257
GOLDEN GRAIN FARMS
C/O BILLING
3957 108TH STREET, SE
CALEDONIA MI 49316

Federal License No: 3-9998
CHS
4634 E WASHINGTON ST
HAMILTON MI 49419
866/446-0038

G: Sc / T: Sc

Gross Weight: 16,860 Commodity: SOYBEANS U.S. Grade: 1
Tare Weight: 8,080 10/12/2016 5:25 PM Driver On: N
Net Weight: 8,780 10/12/2016 5:46 PM Vehicle ID: RED TRUCK
Carrier:

	BUSHEL	MOISTURE	
Gross:	146.33	TEST WEIGHT	56.54
Shrink:	1.02	FOREIGN MATERIAL	0.12
Net:	145.31		

NAME ID	CUSTOMER	%	EXPECTED APPLICATION	Gross Bushels	Net Bushels
102257	GOLDEN GRAIN FARMS	100.00 %	On Hold	146.33	145.31

Transportation Declaration

Previous Load: SOYBEANS

Type of Cleanout: DUMP

I certify that I did not haul restricted use protein products (RUPP) as shown on the list below before loading my truck/trailer with product for Hamilton Feed:

Meat, Dehydrated Garbage, Animal Liver, Dried Meat Solubles, Meat By-products, Meat Meal, Meat & Bone Meal, Fleshings Hydrolysate, Meat Meal Tankage, Meat & Bone Meal Tankage, Animal By-product Meal, Hydrolyzed Leather Meal, Extracted Glandular Meal, Cooked Bone marrow, Leather Hydrolysate, Animal Digest, Mechanically Separated Bone Marrow, Stock, Meat Protein Isolate, Bone Meal (steamed), Hydrolyzed Hair, Bone Meal (cooked), Dehydrated Food-waste, Glandular Meal, Unborn Calf Carcasses, Animal Waste or Litter

Did your trailer contain any of the above products on load prior to delivery to Hamilton Feed? Yes ☐ No ☒

If Yes, did you: Cleaned Out truck ☐ Did not clean out truck ☐
If you marked "cleaned out truck", you must provide a copy of your Clean-Out Certificate.

If you marked "did not clean out Truck" or can't provide Clean Out Certificate, the load will be rejected.

I verify that the above-identified truck/trailer meets cleanliness requirements for handling food and feed products:

Driver (Print): [Signature] Driver Signature: [Signature] Receiver on behalf of HFB: [Signature]

I hereby certify that I hold a license under the United States Warehouse Act & the regulations for grain warehouses thereunder, to inspect, grade and weigh the kind of grain covered by this certificate; that on the date and at the above place I inspected graded and weighed the following lot or parcel of grain stored or to be stored in the CHS Elevator of Hamilton, Michigan, a warehouse licensed under said Act and regulations; and that the grade of said grain according to the Official Grain Standards of the United States, and the net weight thereof, including dockage, if any, were as stated hereon.

By: [Signature]
Licensed Inspector/Weigher



CHS
4634 E Washington St
Hamilton MI 49419
866-446-0038

Voucher Number: WA8014
Voucher Date: 10/13/2016
Due Date: 10/13/2016

Customer: GOLDEN GRAIN FARMS
C/O BILLING
3957 108TH STREET, SE
CALEDONIA MI 49316

Customer: 102257
Settlement: XA7239-P
Scale Ticket: H11814401
Date Shipped: 10/12/2016
Vehicle ID: RED TRUCK

Page: 1 of 1

YELLOW SOYBEANS

Contract	Delivery Sheet	BUSHELS	Price	Extension
S006263-01	TA6860-01	145.3057	9.01000	\$1,309.20
TOTALS		145.3057		\$1,309.20
	STATE OF MI ASSESSMENT			-\$2.81
	DRYING CHARGE			-\$4.39
	CHECK OFF			-\$6.55

We Appreciate Your Business!

Voucher Amount: \$1,295.45

DUE UPON RECEIPT

Due Date: 10/13/2016

Commodity	Loc	Open Storage	Warehouse Receipt	Grain Bank	Hold	DP	Unpaid
YELLOW SOYBEANS	710 BU	0.0000	0.0000	0.0000	0.0000	0.0000	145.3057



CHS
4634 E Washington St
Hamilton MI 49419
866-446-0038

Delivery Sheet: 710-TA6860

Date: 10/13/2016
Customer: 102257

Customer: GOLDEN GRAIN FARMS
C/O BILLING
3957 108TH STREET, SE
CALEDONIA MI 49316

YELLOW SOYBEANS

269-751-8898

Ticket	Date	Vehicle ID	Other Ref #	Weight	%	Bushels	Net	Type	Factor	Rate	Amount	Price	
01	H118144-01	10/12/2016	RED TRUCK	SPOT @ 9.01	8,780	100	146.3300	145.3057	MO 1	13.50	0.7 %	-1.0243	9.01000
								TW 1	56.54				
								FM 1	0.12				
								DR 1	13.50	3c	-\$4.39		

Totals: 1 Loads 146.3300 145.3057

Ap	Contract	Date	Bushels	Price	Factor	Discount / Premium	Total
01	S006263-01	10/12/2016	145.3057	9.01000		-1.0243	\$1,304.81
					0.00	0.0000	
					0.00	-1.0243	
			145.3057			-1.0243	\$1,304.81

Total Due: \$1,304.81

We Appreciate Your Business!